

# REPORT OF COLLECTIONS

To: County Auditor

Sample County

Sample County, Indiana

Collections for the Period July 1, 2011 to July 31, 2011

DESCRIPTION	Fund to be Credited	Collections This Period	Prior Collections	Year to Date Collections
County General (Lines 1,9,10,11,13,15,16,18, 28,33,37,39,46,47,50)	1000			
Clerks Record Perpetuation Fund (Lines 6, 19, 32)	1119			
County User Fee (Lines 4,14,22,26,31,35,36,42)	2500			
County Drug Fee Community (Lines 3, 21)	1148			
Infraction Judgments (Line27)	7102			
State Fines and Forfeitures (Line 23)	7101			
County Child Advocacy (Line 8)	1115			
Sheriff's Pension Trust (Lines 34 and 51)	5501			
County Extradition (Line 34)	1155			
Total Amount Collected				

I hereby certify that the foregoing is a true and correct report of collections due the above named governmental Unit for the period shown.

Dated this 6th day of August, 2011

## NOTE

This is not to be used as a receipt for collections.  
The official to whom the report is made must issue  
An official receipt for the collections remitted.

(Signature)

Collections for the Period July 1, 2011 to July 31, 2011

DESCRIPTION	Fund to be Credited	Collections This Period	Prior Collections	Year to Date Collections
Overweight Vehicle Fine (Line 41)	7103			
Supplemental Adult Probation Services (Line 2 and Adult Prob User Fees if Collected by the Clerk)	2100			
Supplemental Public Defender Services (Line 49)	1200			
City and Town Court Costs (Lines 13 and 15)	1116			
Special Death Benefit (Line 48)	7104			
Alternative Dispute Resolution (Line 5)	2200			
Total Amount Collected				

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